
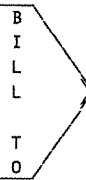


S H I P T O	13M-OFC EMERGENCY PREPAREDNESS CAO-EMERGENCY PREPAREDNESS MGM CITY HALL - ROOM 9W03 1300 PERDIDO STREET NEW ORLEANS, LA 70112			ORIGINAL ORDER		PC 210 00000039096	
	MOTOROLA P.O.BOX 404059 ATLANTA GA 30384-4059 LOU ALESICH 504-466-6274			 City of New Orleans Department of Finance CITY HALL ROOM 4W07 1300 PERDIDO STREET. NEW ORLEANS, LA 70112 (504) 658-1550		IMPORTANT The above purchase order number must appear on all shipping labels, packing slips, transport documents, invoices and correspondence. This order is placed subject to instructions and conditions found at www.nola.gov/purchasing. Deliveries are required between 9:00 AM and 3:00 PM. Freight and other charges prepaid.	
				ORDER DATE 08-25-17	DELIVERY DATE 08-28-17	VENDOR CODE 3611158000	B I L L T O  CITY OF NEW ORLEANS BUREAU OF ACCOUNTING CITY HALL ROOM 3W03 1300 PERDIDO STREET. NEW ORLEANS, LA 70112 (504) 658-1515
				TERMS		F.O.B.	
				BID/QUOTE		DESTINATION	
FIXED ASSET Y		AGREEMENT NUMBER					
I S S U E D T O							

ITEM	QUANTITY	UNIT	COMMODITY CODE	REQUISITION NUMBER	UNIT PRICE	TOTAL PRICE
ITEM DESCRIPTION						
001	1.000	EACH	72578	RX-210-00000005505	1,026,241.000000	1,026,241.00
PROPOSAL EQUIPMENT LIST AND DETAIL PRICING QUOTE DATE: AUG 11, 2017 MOTOROLA COMMAND AWARE CLIET PLATFORM EXPANSION -6 STANDALONE AWARE POSITIONS, 1 AWARE POSITION WITH MCC7100 CAPABILITY, 30,499.00 IMPLEMENTATION SERVICES INCLUDING: PROJECT MANAGEMENT, ENGINEERING, CONFIGURATION, INSTALLATION & PROGRAMMING QTY 1/\$1,026,241.00 = \$1,026,241.00						
002	1.000	EACH	72578	RX-210-00000005505	820,584.000000	820,584.00
YEARS 2-5 SOFTWARE SUBSCRIPTIONS - COMMANDED CENTRAL INFORM, COMMAND CENTRAL ANALYTICS, COMMAND CENTRAL PREDICTIVE, CRIME REPORTS PLUS, BRIEF CAM SOLUTION, TIPSECURE, COMMAND CENTRAL AWARE SOFTWARE MAINTENANCE (SMA), COMMAND CENTRAL AWARE SMA SUPPORT SERVICES QTY 1 / \$820,584.00 = \$820,584.00						
003	1.000	EACH	72578	RX-210-00000005505	618,470.000000	618,470.00
UNS GPS PRESENCE AND LOCATION LICENSES AND CONFIGURATION, ENHANCED DATA SITE LICENSES, P1 CAD GPS RESPONDER LICENSES WITH P25 INTEGRATION APX SUBSCRIBER ENHANCED DATA FIRMWARE FLASH SOFTWARE QTY 1/ \$618,470.00 = \$618,470.00						
	1.000	EACH	72578	RX-210-00000005505	270,602.000000	270,602.00
50 APX6000 MODEL 2.5 PORTABLE RADIOS, SPARE BATTERIES, LEATHER CASES, XP REMOTE SHOULDER MICS, SINGLE UNIT CHARGER, 10 APX6500CONTROL STATION RADIOS, ANTENNA COMBINER, ANENNAS, CABLES, MISC PARTS, INSTALLATION, CONFIGURATION AND OPRIMIZATION QTY 1/ \$270,602.00 = \$270,602.00						
005	1.000	EACH	72578	RX-210-00000005505	95,985.000000	95,985.00
ILPS TECHNICAL SUBJECT MATTER EXPERT (SME), COMMAND CENTRAL SOLUTION MANAGEMENT SERVICES FIRST YEAR QTY 1/\$95,985.00 = \$95,985.00 THE ISSUER OF THIS PO WARRANTS TO MOTOROLA THAT THIS PO IS GOVERNED BY THE APPLICABLE PROVISIONS OF AND EXHIBITS TO THE MOTOROLA MASTER ***** CONTINUATION *****						

SPECIAL INSTRUCTIONS:

Account will be carried in the name of the City of New Orleans. Render invoices promptly. Statements provided at the end of each month. Orders originating with Departments other than the Bureau of Purchasing cannot be accepted or executed unless accompanied by an approved P.O.


Contact: BURMA JACKSON
Phone: 565-6750

Burmy B. Jackson

ISSUING DEPARTMENT

Director of Finance

ORDER TOTAL

S H I P T O	13M-OFC EMERGENCY PREPAREDNESS CAO-EMERGENCY PREPAREDNESS MGM CITY HALL - ROOM 9W03 1300 PERDIDO STREET NEW ORLEANS, LA 70112			ORIGINAL ORDER		PC 210 00000039096		
	I S S U E D T O	MOTOROLA P.O.BOX 404059 ATLANTA GA 30384-4059 LOU ALESICH 504-466-6274			 City of New Orleans Department of Finance CITY HALL ROOM 4W07 1300 PERDIDO STREET. NEW ORLEANS, LA 70112 (504) 658-1550		IMPORTANT The above purchase order number must appear on all shipping labels, packing slips, transport documents, invoices and correspondence. This order is placed subject to instructions and conditions found at www.nola.gov/purchasing. Deliveries are required between 9:00 AM and 3:00 PM. Freight and other charges prepaid.	
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						B I L L T O CITY OF NEW ORLEANS BUREAU OF ACCOUNTING CITY HALL ROOM 3W03 1300 PERDIDO STREET. NEW ORLEANS, LA 70112 (504) 658-1515		
ITEM	QUANTITY	UNIT	COMMODITY CODE	REQUISITION NUMBER	UNIT PRICE		TOTAL PRICE	
		TERMS AND CONDITIONS AGREEMENT BETWEEN MOTOROLA AND THE CITY OF NEW ORLEANS DATED SEPTEMBER 2, 2016 (THE "MASTER AGREEMENT"), & THAT ISSUER IS A QUALIFIED PURCHASER WITHIN THE MEANING OF THE MASTER AGREEMENT. BY ISSUING & ACCEPTING THIS PO, ISSUER AND MOTOROLA RESPECTIVELY AGREE THAT THE TERMS & CONDITIONS OF THE MASTER AGREEMENT SHALL APPLY TO THIS TRANSACTION. ISSUER & MOTOROLA AGREE THAT A SEPARATE DESCRIPTION, EQUIPMENT LIST, STATEMENT OF WORK, ACCEPTANCE TEST PLAN, & ANY OTHER TECHNICAL & IMPLEMENTATION DOCUMENTS DEEMED NECESSARY BY MOTOROLA WILL BE PREPARED & WILL APPLY TO ISSUER'S PURCHASE & ATTACH AS EXHIBIT						

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ISSUING DEPARTMENT

Director of Finance

ORDER TOTAL

2,831,882.00